

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

79/D

CUSTOMER CODE STAT 333	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-25-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-28-55	DATE ENTERED 3-2-55
---------------------------	----------------	---	-----------	---------------	--------------------------	------------------------

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 45407

INVOICE DATE 11-16-55 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL X	COMPLETE	CHARGES
----------	------------	------------	---	------	------------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3 SUB 1	1			MIRROR AND MOUNT 19.5 " O.D.C.A. 2" FINISHED THICKNESS-ACTUAL SHAPE OF MIRROR TO BE ELLIP-TICAL.	\$ 2,805.00			\$ 2,805.00

PARTIAL SHIPMENT OF ITEM 3 SUB 1

IBM BREAKDOWN  
2-21-1 \$980.  
20-1 \$1,825.

11/25/55

11/25/55

Verifying Officer

APPROVED BY

NOV 17 1955

Approving Officer

PLEASE PAY LAST AMOUNT